



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0474 Arlee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$549,961.29 | |
| Amount Paid Thru This Month: | \$549,961.29 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$274,980.64 |
| This Month's Payment - sent to Lake County | | \$274,980.64 |

GTB Debt Service (50-3120)

These payments are made once each year by May 31

| | | |
|--|-------------|-------------|
| Entitlement | \$80,883.48 | |
| Amount Paid Thru This Month: | \$80,883.48 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$80,883.48 |
| This Month's Payment - sent to Lake County | | \$80,883.48 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$31,298.07 | |
| Amount Paid Thru This Month: | \$31,298.07 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$9,389.42 |
| This Month's Payment - sent to Lake County | | \$9,389.42 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$3,429.83 | |
| Amount Paid Thru This Month: | \$3,429.83 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,028.95 |
| This Month's Payment - sent to Lake County | | \$1,028.95 |



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0474 Arlee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|--|-------------|------------|
| Entitlement | \$14,203.50 | |
| Amount Paid Thru This Month: | \$14,203.50 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$4,261.05 |
| This Month's Payment - sent to Lake County | | \$4,261.05 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0475 Arlee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$340,036.89 | |
| Amount Paid Thru This Month: | \$340,036.89 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$170,018.44 |
| This Month's Payment - sent to Lake County | | \$170,018.44 |

GTB Debt Service (50-3120)

These payments are made once each year by May 31

| | | |
|--|-------------|-------------|
| Entitlement | \$43,738.43 | |
| Amount Paid Thru This Month: | \$43,738.43 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$43,738.43 |
| This Month's Payment - sent to Lake County | | \$43,738.43 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$21,622.37 | |
| Amount Paid Thru This Month: | \$21,622.37 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$6,486.71 |
| This Month's Payment - sent to Lake County | | \$6,486.71 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|----------|----------|
| Entitlement | \$964.68 | |
| Amount Paid Thru This Month: | \$964.68 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$289.40 |
| This Month's Payment - sent to Lake County | | \$289.40 |



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Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0475 Arlee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|--|-------------|------------|
| Entitlement | \$11,178.74 | |
| Amount Paid Thru This Month: | \$11,178.74 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$3,353.62 |
| This Month's Payment - sent to Lake County | | \$3,353.62 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0477 Polson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$791,190.40 | |
| Amount Paid Thru This Month: | \$791,190.40 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$395,595.20 |
| This Month's Payment - sent to 1st Interstate Polson | | \$395,595.20 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|--------------|-------------|
| Entitlement | \$166,261.44 | |
| Amount Paid Thru This Month: | \$166,261.44 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$49,878.43 |
| This Month's Payment - sent to 1st Interstate Polson | | \$49,878.43 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$6,916.75 | |
| Amount Paid Thru This Month: | \$6,916.75 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$2,075.02 |
| This Month's Payment - sent to 1st Interstate Polson | | \$2,075.02 |

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|--|-------------|------------|
| Entitlement | \$11,382.92 | |
| Amount Paid Thru This Month: | \$11,382.92 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$3,414.88 |
| This Month's Payment - sent to 1st Interstate Polson | | \$3,414.88 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0478 Polson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|-------------|
| Entitlement | \$193,372.20 | |
| Amount Paid Thru This Month: | \$193,372.20 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$96,686.10 |
| This Month's Payment - sent to 1st Interstate Polson | | \$96,686.10 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|--------------|-------------|
| Entitlement | \$116,573.38 | |
| Amount Paid Thru This Month: | \$116,573.38 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$34,972.01 |
| This Month's Payment - sent to 1st Interstate Polson | | \$34,972.01 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|----------|
| Entitlement | \$3,152.07 | |
| Amount Paid Thru This Month: | \$3,152.07 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$945.62 |
| This Month's Payment - sent to 1st Interstate Polson | | \$945.62 |

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|--|------------|------------|
| Entitlement | \$9,087.02 | |
| Amount Paid Thru This Month: | \$9,087.02 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$2,726.11 |
| This Month's Payment - sent to 1st Interstate Polson | | \$2,726.11 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0481 St Ignatius K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$966,490.88 | |
| Amount Paid Thru This Month: | \$966,490.88 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$483,245.44 |
| This Month's Payment - sent to Lake County | | \$483,245.44 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$61,715.49 | |
| Amount Paid Thru This Month: | \$61,715.49 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$18,514.65 |
| This Month's Payment - sent to Lake County | | \$18,514.65 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$11,928.04 | |
| Amount Paid Thru This Month: | \$11,928.04 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$3,578.41 |
| This Month's Payment - sent to Lake County | | \$3,578.41 |

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|--|------------|------------|
| Entitlement | \$6,097.82 | |
| Amount Paid Thru This Month: | \$6,097.82 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,829.35 |
| This Month's Payment - sent to Lake County | | \$1,829.35 |



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Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0483 Valley View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$41,766.60 | |
| Amount Paid Thru This Month: | \$41,766.60 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$20,883.30 |
| This Month's Payment - sent to Lake County | | \$20,883.30 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$6,259.68 | |
| Amount Paid Thru This Month: | \$6,259.68 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,877.90 |
| This Month's Payment - sent to Lake County | | \$1,877.90 |



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Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

24 Lake

0486 Swan Lake-Salmon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$5,512.02 | |
| Amount Paid Thru This Month: | \$5,512.02 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,653.61 |
| This Month's Payment - sent to Lake County | | \$1,653.61 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1199 Ronan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|---|----------------|--------------|
| Entitlement | \$1,747,983.90 | |
| Amount Paid Thru This Month: | \$1,747,983.90 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$873,991.95 |
| Prior year payment adjustment due to audit change in ANB | -\$1,568.96 | |
| Amount Paid Thru This Month: | -\$1,568.96 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | -\$1,568.96 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$872,422.99 |

GTB Debt Service (50-3120)

These payments are made once each year by May 31

| | | |
|--|--------------|--------------|
| Entitlement | \$256,244.87 | |
| Amount Paid Thru This Month: | \$256,244.87 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$256,244.87 |
| This Month's Payment - sent to Lake County | | \$256,244.87 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|--------------|-------------|
| Entitlement | \$129,975.48 | |
| Amount Paid Thru This Month: | \$129,975.48 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$38,992.64 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$38,992.64 |



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Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1199 Ronan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|-------------|------------|
| Entitlement | \$15,769.28 | |
| Amount Paid Thru This Month: | \$15,769.28 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$4,730.78 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$4,730.78 |

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|---|-------------|-------------|
| Entitlement | \$41,939.69 | |
| Amount Paid Thru This Month: | \$41,939.69 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$12,581.91 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$12,581.91 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1200 Ronan H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|---|--------------|--------------|
| Entitlement | \$608,355.48 | |
| Amount Paid Thru This Month: | \$608,355.48 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$304,177.74 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$304,177.74 |

GTB Debt Service (50-3120)

These payments are made once each year by May 31

| | | |
|--|-------------|-------------|
| Entitlement | \$98,875.84 | |
| Amount Paid Thru This Month: | \$98,875.84 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$98,875.84 |
| This Month's Payment - sent to Lake County | | \$98,875.84 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|-------------|-------------|
| Entitlement | \$80,946.30 | |
| Amount Paid Thru This Month: | \$80,946.30 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$24,283.89 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$24,283.89 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|------------|------------|
| Entitlement | \$5,871.25 | |
| Amount Paid Thru This Month: | \$5,871.25 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,761.37 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$1,761.37 |



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Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1200 Ronan H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|---|-------------|------------|
| Entitlement | \$18,806.16 | |
| Amount Paid Thru This Month: | \$18,806.16 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$5,641.85 |
| This Month's Payment - sent to 1st Interstate Ronan Schools | | \$5,641.85 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1205 Charlo Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$331,095.24 | |
| Amount Paid Thru This Month: | \$331,095.24 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$165,547.62 |
| This Month's Payment - sent to Lake County | | \$165,547.62 |

GTB Debt Service (50-3120)

These payments are made once each year by May 31

| | | |
|--|-------------|-------------|
| Entitlement | \$46,684.35 | |
| Amount Paid Thru This Month: | \$46,684.35 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$46,684.35 |
| This Month's Payment - sent to Lake County | | \$46,684.35 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$31,356.95 | |
| Amount Paid Thru This Month: | \$31,356.95 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$9,407.08 |
| This Month's Payment - sent to Lake County | | \$9,407.08 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$6,142.00 | |
| Amount Paid Thru This Month: | \$6,142.00 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,842.60 |
| This Month's Payment - sent to Lake County | | \$1,842.60 |



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Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1205 Charlo Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|--|------------|------------|
| Entitlement | \$3,414.35 | |
| Amount Paid Thru This Month: | \$3,414.35 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,024.30 |
| This Month's Payment - sent to Lake County | | \$1,024.30 |



Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1206 Charlo H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$256,765.00 | |
| Amount Paid Thru This Month: | \$256,765.00 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$128,382.50 |
| This Month's Payment - sent to Lake County | | \$128,382.50 |

GTB Debt Service (50-3120)

These payments are made once each year by May 31

| | | |
|--|-------------|-------------|
| Entitlement | \$29,529.20 | |
| Amount Paid Thru This Month: | \$29,529.20 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$29,529.20 |
| This Month's Payment - sent to Lake County | | \$29,529.20 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$23,187.55 | |
| Amount Paid Thru This Month: | \$23,187.55 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$6,956.26 |
| This Month's Payment - sent to Lake County | | \$6,956.26 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$6,238.78 | |
| Amount Paid Thru This Month: | \$6,238.78 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,871.63 |
| This Month's Payment - sent to Lake County | | \$1,871.63 |



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Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1206 Charlo H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|--|------------|------------|
| Entitlement | \$3,484.05 | |
| Amount Paid Thru This Month: | \$3,484.05 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,045.21 |
| This Month's Payment - sent to Lake County | | \$1,045.21 |



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Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

24 Lake

1211 Upper West Shore Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$4,816.44 | |
| Amount Paid Thru This Month: | \$4,816.44 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,444.93 |
| This Month's Payment - sent to Lake County | | \$1,444.93 |

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|--|---------|---------|
| Entitlement | \$67.69 | |
| Amount Paid Thru This Month: | \$67.69 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$20.31 |
| This Month's Payment - sent to Lake County | | \$20.31 |